

01 B	BEAVERHEAD COUNT	Υ			
	0003 Grant Elem		District ANE	<b>3:</b> EL: 15	HS:
			Located ANI	<b>B:</b> 15	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	40,209.44	24,125.64	16,083.80	4,020.94	
This Month's Payment - sent to Beaverhead County				4,020.94	
Quality Educator (01-3111)					
ENTITLEMENT	3,036.00	1,821.60	1,214.40	303.60	
This Month's Payment - sent to Beaverhead County				303.60	
At Risk Student (01-3112)					
ENTITLEMENT	270.92	162.54	108.38	27.09	
This Month's Payment - sent to Beaverhead County				27.09	
Indian Education for All (01-3113)					
ENTITLEMENT	306.00	183.60	122.40	30.60	
This Month's Payment - sent to Beaverhead County				30.60	
Special Education (01-3115)					
ENTITLEMENT	1,007.23	604.32	402.91	100.72	
This Month's Payment - sent to Beaverhead County				100.72	
Capital Investment and Deferred Maintenance (15-3	3660)				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55	
This Month's Payment - sent to Beaverhead County				3,371.55	

<sup>\*</sup> Entitlement has been recalculated



BEAVERHEAD COUN	ΓY				
0003 Grant Elem		District ANI	<b>3:</b> EL: 15	HS:	0
		Located AN	<b>B:</b> 15	í	
Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due		
70)					
960.72	960.72	0.00	960.72		
nty			960.72		
					8,815.22
0005 Dillon Elem		D: 4 * 4 ANI	D. EL. 706	LIC.	0
		District ANI	<b>3:</b> EL: /03	115.	U
0003 Dillon Elem		Located AN	<b>,</b>		U
Total Due	Paid Thru February		<b>,</b>		U
		Located AN	B: 705		U
		Located AN	B: 705	1	U
Total Due	February	Located AN Remaining Balance Due	B: 705  Monthly Payment Due		v
Total Due 1,553,882.99	February	Located AN Remaining Balance Due	Monthly Payment Due		v
Total Due 1,553,882.99	February	Located AN Remaining Balance Due	Monthly Payment Due  155,388.30  155,388.30	-	v
Total Due 1,553,882.99 nty	932,329.80	Located AN Remaining Balance Due 621,553.19	Monthly Payment Due  155,388.30  155,388.30		U
Total Due  1,553,882.99  nty  147,397.80	932,329.80	Located AN Remaining Balance Due 621,553.19	Monthly Payment Due  155,388.30  14,739.78		U
Total Due  1,553,882.99  nty  147,397.80	932,329.80	Located AN Remaining Balance Due 621,553.19	Monthly Payment Due  155,388.30  155,388.30  14,739.78		U
	Total Due 70) 960.72	Total Due Paid Thru February  70)  960.72  960.72	70)  O003 Grant Elem  District ANI Located AN  Remaining Balance Due  70)  960.72  960.72  0.00  nty	Total Due  Paid Thru February  Palal Thru February  Page 15  Remaining Balance Due  Payment Due  70)  960.72  960.72  960.72  960.72	Total Due  Paid Thru February  Paid Thru February  Page 15  Remaining Balance Due  Payment Due  70)  960.72  960.72  960.72

<sup>\*</sup> Entitlement has been recalculated



01	BEAVERHEAD COUNT	ΓY			
	0005 Dillon Elem		District ANE	<b>8:</b> EL: 705	HS: 0
			Located ANI	<b>B:</b> 705	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	14,382.00	8,629.20	5,752.80	1,438.20	
This Month's Payment - sent to Beaverhead County				1,438.20	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,000.00	600.00	400.00	100.00	
This Month's Payment - sent to Beaverhead County				100.00	
Special Education (01-3115)					
ENTITLEMENT	146,932.05	88,159.26	58,772.79	14,693.21	
This Month's Payment - sent to Beaverhead County				14,693.21	
Capital Investment and Deferred Maintenance (19	5-3660)				
ENTITLEMENT	107,889.42	64,733.64	43,155.78	10,788.94	
This Month's Payment - sent to Beaverhead County				10,788.94	
This Month's Payment for District					199,696.42



## ENTITLEMENT 1,153,558.82 692,135.28 461,423.54 115,355.88	01	BEAVERHEAD COUNT	ſΥ			
Total Due   Paid Thru   Remaining   Monthly   Payment Due		0006 Beaverhead County H	IS	District ANI	<b>3:</b> EL: 0	HS:
Total Due   February   Balance Due   Payment Due				Located AN	<b>B:</b> 407	
ENTITLEMENT 1,153,558.82 692,135.28 461,423.54 115,355.88  This Month's Payment - sent to Beaverhead County  Quality Educator (01-3111)  ENTITLEMENT 85,442.15 51,265.32 34,176.83 8,544.22  This Month's Payment - sent to Beaverhead County  At Risk Student (01-3112)  ENTITLEMENT 13,137.23 7,882.32 5,254.91 1,313.72  This Month's Payment - sent to Beaverhead County  Indian Education for All (01-3113)  ENTITLEMENT 8,302.80 4,981.68 3,321.12 830.28  American Indian Achievement Gap (01-3114)  ENTITLEMENT 1,200.00 720.00 480.00 120.00  This Month's Payment - sent to Beaverhead County  Special Education (01-3115)  ENTITLEMENT 59,699.67 35,819.82 23,879.85 5,969.97		Total Due				
This Month's Payment - sent to Beaverhead County  Quality Educator (01-3111)  ENTITLEMENT This Month's Payment - sent to Beaverhead County  At Risk Student (01-3112)  ENTITLEMENT This Month's Payment - sent to Beaverhead County  13,137.23  This Month's Payment - sent to Beaverhead County  13,137.27  This Month's Payment - sent to Beaverhead County  13,137.20  ENTITLEMENT 8,302.80 4,981.68 3,321.12 830.28  American Indian Achievement Gap (01-3114)  ENTITLEMENT 1,200.00 This Month's Payment - sent to Beaverhead County  This Month's Payment - sent to Beaverhead County  ENTITLEMENT 1,200.00 Touch This Month's Payment - sent to Beaverhead County  ENTITLEMENT 59,699.67 35,819.82 23,879.85 5,969.97	Direct State Aid (01-3110)					
Quality Educator (01-3111)         ENTITLEMENT       85,442.15       51,265.32       34,176.83       8,544.22         This Month's Payment - sent to Beaverhead County       8,544.22         At Risk Student (01-3112)       13,137.23       7,882.32       5,254.91       1,313.72         This Month's Payment - sent to Beaverhead County       1,313.72       1,313.72         Indian Education for All (01-3113)       830.28       4,981.68       3,321.12       830.28         ENTITLEMENT       8,302.80       4,981.68       3,321.12       830.28         American Indian Achievement Gap (01-3114)       830.28       4,981.68       3,321.12       830.28         ENTITLEMENT       1,200.00       720.00       480.00       120.00         This Month's Payment - sent to Beaverhead County       120.00       120.00         Special Education (01-3115)       59,699.67       35,819.82       23,879.85       5,969.97	ENTITLEMENT	1,153,558.82	692,135.28	461,423.54	115,355.88	
ENTITLEMENT 85,442.15 51,265.32 34,176.83 8,544.22 This Month's Payment - sent to Beaverhead County  At Risk Student (01-3112)  ENTITLEMENT 13,137.23 7,882.32 5,254.91 1,313.72 This Month's Payment - sent to Beaverhead County  Indian Education for All (01-3113)  ENTITLEMENT 8,302.80 4,981.68 3,321.12 830.28 This Month's Payment - sent to Beaverhead County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 1,200.00 720.00 480.00 120.00 This Month's Payment - sent to Beaverhead County  Special Education (01-3115)  ENTITLEMENT 59,699.67 35,819.82 23,879.85 5,969.97	This Month's Payment - sent to Beaverhead County				115,355.88	
This Month's Payment - sent to Beaverhead County  At Risk Student (01-3112)  ENTITLEMENT 13,137.23 7,882.32 5,254.91 1,313.72  This Month's Payment - sent to Beaverhead County 1,313.72  Indian Education for All (01-3113)  ENTITLEMENT 8,302.80 4,981.68 3,321.12 830.28  This Month's Payment - sent to Beaverhead County 830.28  American Indian Achievement Gap (01-3114)  ENTITLEMENT 1,200.00 720.00 480.00 120.00  This Month's Payment - sent to Beaverhead County  Special Education (01-3115)  ENTITLEMENT 59,699.67 35,819.82 23,879.85 5,969.97	Quality Educator (01-3111)					
At Risk Student (01-3112)  ENTITLEMENT This Month's Payment - sent to Beaverhead County  Indian Education for All (01-3113)  ENTITLEMENT Ship Month's Payment - sent to Beaverhead County  American Indian Achievement Gap (01-3114)  ENTITLEMENT Inis Month's Payment - sent to Beaverhead County  American Indian Achievement Gap (01-3114)  ENTITLEMENT Inis Month's Payment - sent to Beaverhead County  Special Education (01-3115)  ENTITLEMENT Ship Month's Payment - sent to Beaverhead County  Special Education (01-3115)  ENTITLEMENT Ship Month's Payment - sent to Beaverhead County  Special Education (01-3115)  ENTITLEMENT Ship Month's Payment - sent to Beaverhead County  Special Education (01-3115)	ENTITLEMENT	85,442.15	51,265.32	34,176.83	8,544.22	
ENTITLEMENT 13,137.23 7,882.32 5,254.91 1,313.72 This Month's Payment - sent to Beaverhead County  Indian Education for All (01-3113)  ENTITLEMENT 8,302.80 4,981.68 3,321.12 830.28 This Month's Payment - sent to Beaverhead County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 1,200.00 720.00 480.00 120.00 This Month's Payment - sent to Beaverhead County  Special Education (01-3115)  ENTITLEMENT 59,699.67 35,819.82 23,879.85 5,969.97	This Month's Payment - sent to Beaverhead County				8,544.22	
This Month's Payment - sent to Beaverhead County  ndian Education for All (01-3113)  ENTITLEMENT 8,302.80 4,981.68 3,321.12 830.28  This Month's Payment - sent to Beaverhead County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 1,200.00 720.00 480.00 120.00  This Month's Payment - sent to Beaverhead County  Special Education (01-3115)  ENTITLEMENT 59,699.67 35,819.82 23,879.85 5,969.97	At Risk Student (01-3112)					
## Indian Education for All (01-3113)  ENTITLEMENT	ENTITLEMENT	13,137.23	7,882.32	5,254.91	1,313.72	
ENTITLEMENT 8,302.80 4,981.68 3,321.12 830.28  This Month's Payment - sent to Beaverhead County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 1,200.00 720.00 480.00 120.00  This Month's Payment - sent to Beaverhead County  Special Education (01-3115)  ENTITLEMENT 59,699.67 35,819.82 23,879.85 5,969.97	This Month's Payment - sent to Beaverhead County				1,313.72	
This Month's Payment - sent to Beaverhead County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 1,200.00 720.00 480.00 120.00  This Month's Payment - sent to Beaverhead County  Special Education (01-3115)  ENTITLEMENT 59,699.67 35,819.82 23,879.85 5,969.97	Indian Education for All (01-3113)					
American Indian Achievement Gap (01-3114)  ENTITLEMENT 1,200.00 720.00 480.00 120.00  This Month's Payment - sent to Beaverhead County 120.00  Special Education (01-3115)  ENTITLEMENT 59,699.67 35,819.82 23,879.85 5,969.97	ENTITLEMENT	8,302.80	4,981.68	3,321.12	830.28	
ENTITLEMENT 1,200.00 720.00 480.00 120.00  This Month's Payment - sent to Beaverhead County 120.00  Special Education (01-3115)  ENTITLEMENT 59,699.67 35,819.82 23,879.85 5,969.97	This Month's Payment - sent to Beaverhead County				830.28	
This Month's Payment - sent to Beaverhead County  Special Education (01-3115)  ENTITLEMENT 59,699.67 35,819.82 23,879.85 5,969.97	American Indian Achievement Gap (01-3114)					
Special Education (01-3115)         ENTITLEMENT       59,699.67       35,819.82       23,879.85       5,969.97	. , ,	1,200.00	720.00	480.00	120.00	
ENTITLEMENT 59,699.67 35,819.82 23,879.85 5,969.97	This Month's Payment - sent to Beaverhead County				120.00	
ENTITLEMENT 59,699.67 35,819.82 23,879.85 5,969.97	Special Education (01-3115)					
This Month's Payment - sent to Beaverhead County 5,969.97		59,699.67	35,819.82	23,879.85	5,969.97	
	This Month's Payment - sent to Beaverhead County				5,969.97	

<sup>\*</sup> Entitlement has been recalculated



\*\*\*Final\*\*\*

01	BEAVERHE	EAD COUNT	Υ				
	0006 Beaverh	nead County H	S	District ANE	<b>8:</b> EL: 0	HS:	407
		•		Located AN	<b>B:</b> 407		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due		
Capital Investment and Deferred Maintenance (	15-3660)						
ENTITLEMENT		33,715.45	20,229.30	13,486.15	3,371.55		
This Month's Payment - sent to Beaverhead County					3,371.55		
This Month's Payment for District							135,505.62
	0007 Wise	e River Elem		District ANE	<b>8:</b> EL: 23	HS:	0
				Located AN	<b>B:</b> 23		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due		
Direct State Aid (01-3110)							
ENTITLEMENT		56,570.71	33,942.42	22,628.29	5,657.07		
This Month's Payment - sent to Beaverhead County					5,657.07		
Quality Educator (01-3111)							
ENTITLEMENT		6,072.00	3,643.20	2,428.80	607.20		
This Month's Payment - sent to Beaverhead County					607.20		
Indian Education for All (01-3113)							
ENTITLEMENT		469.20	281.52	187.68	46.92		
This Month's Payment - sent to Beaverhead County					46.92		



01	BEAVERHEAD COUNT	Υ			
	0007 Wise River Elem		District ANE	<b>8:</b> EL: 23	HS: 0
			Located AN	<b>B:</b> 23	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	3,165.58	1,899.36	1,266.22	316.56	
This Month's Payment - sent to Beaverhead County				316.56	
Capital Investment and Deferred Maintenance (1	5-3660)				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55	
This Month's Payment - sent to Beaverhead County				3,371.55	
This Month's Payment for District					9,999.30
				- FI 62	
	0009 Lima K-12 Schools		District ANE	<b>3:</b> EL: 63	HS: 39
	0009 Lima K-12 Schools		District ANE Located AN	•	HS: 39
	0009 Lima K-12 Schools  Total Due	Paid Thru February		•	HS: 39
Direct State Aid (01-3110)			Located ANI Remaining	B: 102  Monthly	HS: 39
Direct State Aid (01-3110) ENTITLEMENT			Located ANI Remaining	B: 102  Monthly	HS: 39
	Total Due	February	Located ANI Remaining Balance Due	B: 102  Monthly Payment Due	HS: 39
ENTITLEMENT	Total Due	February	Located ANI Remaining Balance Due	Monthly Payment Due  38,220.21	HS: 39
ENTITLEMENT  This Month's Payment - sent to Beaverhead County	Total Due	February	Located ANI Remaining Balance Due	Monthly Payment Due  38,220.21	HS: 39

<sup>\*</sup> Entitlement has been recalculated



01 BEAVERHEAD COUNTY					
	0009 Lima K-12 Schools		District ANB	<b>8:</b> EL: 63	HS: 39
			Located ANI	<b>B:</b> 102	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
At Risk Student (01-3112)					
ENTITLEMENT	7,278.27	4,366.98	2,911.29	727.83	
This Month's Payment - sent to Beaverhead County				727.83	
Indian Education for All (01-3113)					
ENTITLEMENT	2,080.80	1,248.48	832.32	208.08	
This Month's Payment - sent to Beaverhead County				208.08	
Special Education (01-3115)					
ENTITLEMENT	14,101.22	8,460.72	5,640.50	1,410.12	
This Month's Payment - sent to Beaverhead County				1,410.12	
Capital Investment and Deferred Maintenance (15-3	3660)				
ENTITLEMENT	101,146.33	60,687.78	40,458.55	10,114.63	
This Month's Payment - sent to Beaverhead County				10,114.63	
This Month's Payment for District					54,172.27



01 E	BEAVERHEAD COUNT	Υ			
	0010 Wisdom Elem		District ANE	<b>3:</b> EL: 22	2 HS:
			Located ANI	<b>B:</b> 21	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	54,525.86	32,715.54	21,810.32	5,452.59	
This Month's Payment - sent to Beaverhead County				5,452.59	
Quality Educator (01-3111)					
ENTITLEMENT	6,072.00	3,643.20	2,428.80	607.20	1
This Month's Payment - sent to Beaverhead County				607.20	
Indian Education for All (01-3113)					
ENTITLEMENT	448.80	269.28	179.52	44.88	
This Month's Payment - sent to Beaverhead County				44.88	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	120.00	80.00	20.00	ł
This Month's Payment - sent to Beaverhead County				20.00	
Special Education (01-3115)					
ENTITLEMENT	2,446.13	1,467.66	978.47	244.61	
This Month's Payment - sent to Beaverhead County				244.61	
Capital Investment and Deferred Maintenance (15-	3660)				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55	
This Month's Payment - sent to Beaverhead County				3,371.55	

<sup>\*</sup> Entitlement has been recalculated Office of Public Instruction



01	BEAVERHEAD COUNT	Υ			
	0010 Wisdom Elem		<b>District ANB</b>	<b>:</b> EL: 22	HS: 0
			<b>Located ANE</b>	3: 21	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					9,740.83
	0012 Polaris Elem		District ANB	<b>:</b> EL: 6	HS: 0
			Located ANE	<b>3:</b> 6	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	21,796.17	13,077.72	8,718.45	2,179.62	
This Month's Payment - sent to Beaverhead County				2,179.62	
Quality Educator (01-3111)					
ENTITLEMENT	3,036.00	1,821.60	1,214.40	303.60	
This Month's Payment - sent to Beaverhead County				303.60	
Indian Education for All (01-3113)					
ENTITLEMENT	122.40	73.44	48.96	12.24	
This Month's Payment - sent to Beaverhead County			Ī	12.24	
Special Education (01-3115)					
ENTITLEMENT	863.34	517.98	345.36	86.33	
This Month's Payment - sent to Beaverhead County				86.33	



\*\*\*Final\*\*\*

01 B	<b>EAVERHEAD COUNT</b>	ΓΥ			
	0012 Polaris Elem		District ANB	: EL: 6	HS: 0
			<b>Located ANE</b>	<b>3:</b> 6	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance (15-3	3660)				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55	
This Month's Payment - sent to Beaverhead County				3,371.55	
This Month's Payment for District					5,953.34
	0014 Jackson Elem		District ANB	<b>:</b> EL: 17	HS: 0
			T 4 1 A NIT	<b>?•</b> 17	
			<b>Located ANE</b>	3: 17	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)	Total Due		Remaining	Monthly	
Direct State Aid (01-3110) ENTITLEMENT	<b>Total Due</b> 44,300.29		Remaining	Monthly	
		February	Remaining Balance Due	Monthly Payment Due	
ENTITLEMENT		February	Remaining Balance Due	Monthly Payment Due 4,430.03	
ENTITLEMENT  This Month's Payment - sent to Beaverhead County		February	Remaining Balance Due	Monthly Payment Due 4,430.03	
ENTITLEMENT  This Month's Payment - sent to Beaverhead County  Quality Educator (01-3111)	44,300.29	<b>February</b> 26,580.18	Remaining Balance Due	Monthly Payment Due  4,430.03  4,430.03	
ENTITLEMENT  This Month's Payment - sent to Beaverhead County  Quality Educator (01-3111)  ENTITLEMENT	44,300.29	<b>February</b> 26,580.18	Remaining Balance Due	Monthly Payment Due  4,430.03  4,430.03  607.20	

This Month's Payment - sent to Beaverhead County

34.68



\*\*\*Final\*\*\*

01 E	<b>BEAVERHEAD COUNT</b>	Υ			
	0014 Jackson Elem		District ANE	<b>8:</b> EL: 17	HS: 0
			Located AN	<b>B:</b> 17	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	1,870.57	1,122.36	748.21	187.06	
This Month's Payment - sent to Beaverhead County				187.06	
Capital Investment and Deferred Maintenance (15-3)	3660)				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55	
This Month's Payment - sent to Beaverhead County				3,371.55	
This Month's Payment for District					8,630.52
	0015 Reichle Elem		District ANE	<b>3:</b> EL: 21	HS: 0
			Located AN	<b>B:</b> 21	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	52,480.93	31,488.54	20,992.39	5,248.09	
This Month's Payment - sent to Beaverhead County				5,248.09	
Quality Educator (01-3111)					
ENTITLEMENT	6,072.00	3,643.20	2,428.80	607.20	

This Month's Payment - sent to Beaverhead County

607.20



01 BEAVE	RHEAD COUNT	Υ			
00	15 Reichle Elem		District ANB	EL: 21	HS: 0
			<b>Located ANI</b>	<b>3:</b> 21	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	428.40	257.04	171.36	42.84	
This Month's Payment - sent to Beaverhead County				42.84	
Special Education (01-3115)					
ENTITLEMENT	2,877.80	1,726.68	1,151.12	287.78	
This Month's Payment - sent to Beaverhead County				287.78	
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55	
This Month's Payment - sent to Beaverhead County				3,371.55	
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	960.72	960.72	0.00	960.72	
This Month's Payment - sent to Beaverhead County				960.72	
This Month's Payment for District					10,518.18



\*\*\*Final\*\*\*

#### **BEAVERHEAD COUNTY**

# **County Summary**

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	3,359,527.33	2,015,716.38	1,343,810.95	335,952.73	335,952.73
Quality Educator (01-3111) ENTITLEMENT	298,113.95	178,868.40	119,245.55	29,811.40	29,811.40
At Risk Student (01-3112) ENTITLEMENT	46,166.32	27,699.78	18,466.54	4,616.63	4,616.63
Indian Education for All (01-3113) ENTITLEMENT	26,887.20	16,132.32	10,754.88	2,688.72	2,688.72
American Indian Achievement Gap (01-3114) ENTITLEMENT	2,400.00	1,440.00	960.00	240.00	240.00



01 BEAVERHEAD COUNTY								
County Summary		District ANB:	EL: 809	HS: 407 K12:	102			
·		<b>County ANB:</b>	EL: 808	HS: 407 K12:	102			
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due				
Special Education (01-3115)								
ENTITLEMENT	232,963.59	139,778.16	93,185.43	23,296.36				
					23,296.36			
Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT	445,043.90	267,026.52	178,017.38	44,504.42				
ENTITLEMENT	443,043.30	207,020.32	170,017.30	44,304.42	44.504.42			
					44,504.42			
Full Time Kindergarten start up costs (15-3670) ENTITLEMENT	90,306.52	90,306.52	0.00	1,921.44				
ENTITLEMENT	90,300.32	90,300.32	0.00	1,921.44	1 021 44			
					1,921.44			
Elementary Payment					253,353.81			
High School Payment					135,505.62			
K12 Payment					54,172.27			
Coop Payment					0.00			
County Payment					0.00			
This Month's Payment					443,031.70			